

RESOLUTION BY  
CITY UTILITIES COMMITTEE

01- R-1277

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NUMBER 2, FOR FC-7027-98, PINE MEADOWS SANITARY SEWER DESIGN IN AN AMOUNT NOT TO EXCEED THIRTY EIGHT THOUSAND THREE DOLLARS AND FIFTY CENTS (\$38,003.50). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J21 574001 M24I02529999.

WHEREAS, the City did enter into FC-7027-98, Pine Meadows Sanitary Sewer Design with Engineering Design Technologies, Inc.; and

WHEREAS, Amendment Number 1 was executed to address the need for additional civil engineering and chemical site investigation; and

WHEREAS, Amendment Number 2 is necessary to provide for construction administration services throughout the construction of the Pine Meadows project; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Amendment Number 2 be executed.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Amendment Number 2 for FC-7027-98, Pine Meadows Sanitary Sewer Design with Engineering Design Technologies, Inc., in an amount not to exceed Thirty Eight Thousand Three Dollars and Fifty Cents (\$38,003.50).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center numbers: 2J21 574001 M24I02529999.

bpre 7302001



**CITY  
OF  
ATLANTA**



1994 Public Improvement Program

**BILL CAMPBELL  
MAYOR**

**DEPARTMENT OF PUBLIC WORKS**

Norman A. Koplon, P.E.  
Interim Commissioner

David Peters, P.E.  
Deputy Commissioner

CH2MHILL/TOC, INC. JV  
Sanitary Sewer Improvements Program  
675 Ponce de Leon Avenue, N.E.  
Suite 4300  
Atlanta, Georgia 30308  
(404) 853-7520  
FAX (404) 853-7560

April 26, 2001

Ade Abon, P.E.  
Department of Public Works  
Infrastructure Planning Group  
675 Ponce De Leon Ave. Suite 4300  
Atlanta, GA 30308

Re: Pine Meadows Sanitary Sewer Improvement, FC-7027-98  
Engineering Support During Construction  
Request for Amendment

Ade,

EDT provided engineering support during construction for the above referenced project. Despite numerous requests from our office, no updated cost proposal was submitted at the time. Now that the construction is completed, EDT's remaining responsibilities are final punch list items, as-built drawings and hours for potential change order meetings with the contractor.

The total amount of the request is \$ 41,269.50, from which \$ 30,670.14 is for services already rendered, including field survey of the jack and bore and tunnel. I have reviewed the proposal and made the following revisions:

Project Engineer	256 hours at \$100/hour = \$ 25,600.00
Engineer	4 hours at \$80/hour = \$ 320.00
Engineer/Designer	14.5 hours at \$68/hour = \$ 986.00

The revised total amount of this proposal is \$ 38,003.50 and recommend it for approval. Please review proposal and call me back with your comments.

Sincerely,

*Eskender Abebe*

Eskender Abebe, P.E.  
Program Manager  
CH2M Hill/TOC, Inc. A Joint Venture

Cc: Johnson Adefila, COA  
Ted Schmidt, P.E, EDT



## ENGINEERING DESIGN TECHNOLOGIES, INC.

2140 NEW MARKET PARKWAY, SUITE 102, MARIETTA, GEORGIA 30067  
TEL: 404-988-0400 • FAX 404-988-0300

May 2, 2001

City of Atlanta  
Mr. Eskender Abebe, P.E.  
675 Ponce deLeon Ave., NE, Ste. 4300  
Atlanta, GA 30309

RE: Pine Meadows Sewer Reconstruction Project  
City of Atlanta Contract FC-7027-98

Dear Mr. Abebe:

Engineering Design Technologies, Inc. (EDT) appreciates the opportunity to submit the following fee proposal to you for the above referenced project.

### SCOPE OF SERVICES:

EDT was requested and has been providing Construction Administration Services throughout Paramount's construction period of the Pine Meadows program. EDT's services include: conducting weekly on-site meetings; responding to RFI's; reviewing shop drawings and change order requests submitted by the contractor; coordination of program with GA DOT, City of Atlanta and the Program Manager; overseeing survey sub-contractor for Jack & Bore and tunnel under I-75; and submittal of as-built drawings. These services are in addition to the original scope of the contract and therefore require an amendment to our contract.

### COMPENSATION PROPOSAL:

Additional Construction Administration Services ..... \$38,003.50  
*Compensation Proposal Breakdown on following page.*

Thank you for the opportunity to submit this proposal for your review and consideration. EDT looks forward to continuing the work on this project. If you have any questions or if I can be of further assistance to you, please do not hesitate to call.

Sincerely,

Fred Fatemi, P.E.  
C.E.O. and Director of Engineering

For acceptance of this proposal for Additional Construction Administration Engineering Services for the Pine Meadows Sewer Reconstruction Project, please sign and return to EDT at 2140 New Market Parkway, Suite 102, Marietta, Georgia 30067.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Typed Name and Title

\_\_\_\_\_  
Date

Mr. Eskender Abebe, P.E.  
City Of Atlanta  
Fee Proposal Pine Meadows  
May 2, 2001  
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**COMPENSATION PROPOSAL BREAKDOWN:**

Personnel/Task	Unit Cost	Unit Qty	Fees
<b>Construction Administration</b>			
Principal	\$ 131.00		\$ -
Project Engineer	\$ 100.00	256	\$ 25,600.00
Senior Engineer	\$ 90.00	64	\$ 5,760.00
Engineer	\$ 80.00	4	\$ 320.00
Engineer/Designer	\$ 68.00	14.5	\$ 986.00
CADD Draftsman	\$ 50.00		\$ -
Administrative	\$ 45.00	8	\$ 360.00
Sub-Total			\$ 33,026.00
<b>Survey Sub-Consultant</b>			
Principal	\$ 90.00	1	\$ 90.00
Engineer	\$ 70.00	2.5	\$ 175.00
Survey Crew	\$ 75.00	5.5	\$ 412.50
Sub-Total			\$ 677.50
<b>As-Built Drawings</b>			
Project Engineer	\$ 100.00	10	\$ 1,000.00
Senior Engineer	\$ 90.00	20	\$ 1,800.00
CADD Draftsman	\$ 50.00	10	\$ 500.00
Sub-Total			\$ 3,300.00
<b>Reimbursables</b>			\$ 1,000.00
<b>Total Change Order</b>			\$ 38,003.50

**TRANSMITTAL FORM FOR LEGISLATION  
PUBLIC IMPROVEMENT PROGRAM**

TO: MAYOR'S OFFICE

GREG PRIDGEON

  
\_\_\_\_\_  
Commissioner's Signature

  
\_\_\_\_\_  
Director's Signature

Originating Department DPW/Purchasing

Contact Person: Pamela Lewis x 6379  
Marie Pope 853-7503

Committee(s) of Purview City Utilities  
Committee

Council Deadline August 3, 2001

Committee Meeting Dates(s) August 14, 2001

Full Council Date September 4, 2001

**CAPTION:**

**BACKGROUND:**

TO AUTHORIZE THE MAYOR TO ENTER INTO AMENDMENT NUMBER 2 FOR FC-7027-98, PINE MEADOWS SANITARY SEWER DESIGN WITH ENGINEERING DESIGN TECHNOLOGIES, INC., IN AN AMOUNT NOT TO THIRTY EIGHT THOUSAND THREE DOLLARS AND FIFTY CENTS (\$38,003.50). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBERS: 2J21 574001 M24I02529999.

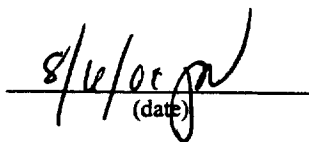
**FINANCIAL IMPACT (if any)**

**Mayor's Staff Only**

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Received by Mayor's Office:

(date)

  
\_\_\_\_\_  
(date)

Reviewed by:

initials)

  
\_\_\_\_\_  
initials)

Submitted to Council:

(date)

\_\_\_\_\_  
(date)

Action by Committee:

\_\_\_\_ Approved    \_\_\_\_ Adverse    \_\_\_\_ Held    \_\_\_\_ Amended  
\_\_\_\_ Substitute    \_\_\_\_ Referred    \_\_\_\_ Other

**BUREAU OF PURCHASING AND REAL ESTATE  
LEGISLATION SUMMARY**

**TO:** CITY UTILITIES COMMITTEE

**CAPTION:** A resolution authorizing the Mayor to enter into Amendment Number 2, for FC-7027-98, Pine Meadows Sanitary Sewer Design with Engineering Design Technologies, Inc. in an amount not to exceed Thirty Eight Thousand Three Dollars and Fifty Cents (\$38,003.50). All contracted work shall be charged to and paid from fund, account, and center numbers: 2J21 574001 M24I02529999.

**REQUESTING DEPARTMENT:** Department of Public Works

**CONTRACT TYPE:** Consultant

**SOURCE SELECTION:** N/A

**BID OPENING:** N/A

**INVITATIONS ISSUED:** N/A

**PROPOSALS RECEIVED:** N/A

**BACKGROUND:** Original contract amount - \$248,615.00;  
Amendment Number 1 - \$53,987.00  
Amendment Number 2 is necessary to provide for construction administration services throughout the Construction of the project.

**SOURCE OF FUNDING:** BOND PROGRAM

**EVALUATION TEAM COMPOSITION:** DPW, BPRE